AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 64501 SAUGUS UNION SCHOOL DISTRICT

-	AITECIED TAXING AGENCT.	01001	SAUGUS UNION SCHOOL DI															
		PASS THROUGH															,	
Ī			STATUTORY															
							(a)	AB12	90	ERA	١F	§33676 ANNUA	AL GROWTH		(b)	§34186(a)		
			§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
	SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
	24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	496.80	379.37	403.23	307.93	0.00	0.00	0.00	1,587.33	0.00	536.96	2,124.29
	 																	
	AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.80	\$379.37	\$403.23	\$307.93	\$0.00	\$0.00	\$0.00	\$1,587.33	\$0.00	\$536.96	\$2,124.29

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 64506 COUNTY SCHOOL SERVICE FUND- SAUGUS UNION

PASS THROUGH																	
			NEGOTIATE	n		1 400	THROUGH					1					
			NEGOTIATE	<u> </u>						SIA	TUTORY					1	
						(2)	AB12	90	ERA	F	§33676 ANNUA	I GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED	ADIZ	30	LIVA	u	933070 ANNOA	L GROWIII	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
SUCCESSOR AGENCT PROJECT AREAS	PASS THROUGH	GROWIN	DEFERRAL	ORDINATED	REFAINENT	SUBTUTAL	FACILITIES	IAA	FACILITIES	IAA	FACILITIES	IAA	OKDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	71.55	54.63	58.09	44.34	0.00	0.00	0.00	228.61	0.00	77.38	305.99
			1	II							<u> </u>						
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.55	\$54.63	\$58.09	\$44.34	\$0.00	\$0.00	\$0.00	\$228.61	\$0.00	\$77.38	\$305.99

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 64507 DEV.CTR.HDCPD.-SAUGUS UNION

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PASS THROUGH																	
			STATUTORY														
						(a)	AB12	90	ERA	\F	§33676 ANNU	AL GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	8.19	6.25	6.69	5.07	0.00	0.00	0.00	26.20	0.00	8.89	35.09
				<u> </u>													
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.19	\$6.25	\$6.69	\$5.07	\$0.00	\$0.00	\$0.00	\$26.20	\$0.00	\$8.89	\$35.09